

Voucher No. 2396-59
24 August 1959

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Credit to Allotment 9-1004-10-001 (07.9)

1. It is requested that the attached check number 23,173 drawn on the Security-First National Bank of Pasadena, California dated 11 August 1959 payable to [REDACTED] in the amount of \$80.92 be processed through secure channels and the proceeds be credited as follows:

25X1A

DR: Cash \$80.92

CR: 889 601.0 1004-10-001 (07.9) \$80.92

25X1A

151
[REDACTED]
Authorized Certifying Officer

24 August 1959

Attachment: Check No. 23,173

Distribution:

- 2 - Add w/att
 - 1 - Contract BC-450 (Post)
 - 1 - Contracting Officer
 - 1 - Voucher
- EL:en/DPD-Fin/24 August 1959

BC-4501

| | | | | | | | | | | | | | | | | |
|---|--|----------------------------------|--|--|--|--|--|--|--|--|--|----------|---------------------|--|--|--|
| RECEIPT | | | | | | | | | | | | | No. 29470 | | | |
| DATE | | THIS WILL ACKNOWLEDGE RECEIPT OF | | | | | | | | | | \$ 80.92 | | | | |
| FROM | | HYCON MFG | | | | | | | | | | DOLLARS | | | | |
| FOR | | 889 | | | | | | | | | | 1010 | | | | |
| DESCRIPTION | | | | | | | | | | | | | OFFICIAL SIGNATURE | | | |
| | | | | | | | | | | | | | STATINTL | | | |
| 28 33 34 39 40 42 45 46 47 52 53 54 57 59 62 67 68 70 71 80 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 601-01104-10-01 889 | | | |

FORM 8-58 102 USE PREVIOUS EDITIONS

(33)

| INVOICE DATE | REFERENCE | GROSS AMOUNT | DISCOUNT | PREVIOUS BALANCE | BALANCE | REMARKS |
|--------------|---------------|--------------|----------|------------------|---------|---------|
| AUG 10 59 | | 80.92 | | | 80.92 | 8, 1.34 |
| | SALE OF SCRAP | | | | | |

Nº 15866

HYCON MFG. COMPANY
PASADENA, CALIFORNIATHIS CHECK IS TENDERED IN FULL
PAYMENT OF INVOICES LISTED ABOVE
PLEASE DETACH BEFORE
DEPOSITING CHECK